

IN RE:  
TONY RICE

CASE NO. 06 B 15095

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9876

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 11/17/2006 and was confirmed 02/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
BLAZER FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
NATIONWIDE COMMERCIAL LP	UNSEC W/INTER	2237.66	51.76	.00
LVNV FUNDING	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	2705.85	79.75	.00
PEOPLES GAS	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
SPRINT PCS	UNSEC W/INTER	NOT FILED	.00	.00
HSBC CARSON	UNSEC W/INTER	NOT FILED	.00	.00
SBC	UNSEC W/INTER	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	496.21	.00	.00
MEDICAL PAYMENT DATA	UNSEC W/INTER	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	NOT FILED	.00	.00
AT&T WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
GOODYEAR	UNSEC W/INTER	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSEC W/INTER	618.53	.00	.00
ACL LABORATORIES	UNSEC W/INTER	156.00	.00	.00
KMART	UNSEC W/INTER	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	NOT FILED	.00	.00
MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	NOT FILED	.00	.00
VECTOR MARKETING CORP	UNSEC W/INTER	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	NOT FILED	.00	.00
VERIZON WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	52.61	.00	.00
MEDICAL PAYMENT DATA	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENCE FINANCIAL LLC	UNSEC W/INTER	11174.53	271.21	.00
RESURGENCE FINANCIAL LLC	NOTICE ONLY	NOT FILED	.00	.00
GMAC	UNSEC W/INTER	15584.76	543.80	.00
ACL LABORATORIES	UNSEC W/INTER	401.00	.00	.00

ACL LABORATORIES	UNSEC W/INTER	507.23	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	4265.67	141.07	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	750.05	16.32	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	440.00	.00	.00
LANDA RANDOLPH	NOTICE ONLY	NOT FILED	.00	.00
MARTIN J OHEARN	DEBTOR ATTY	2,199.00		2,199.00
TOM VAUGHN	TRUSTEE			220.97
DEBTOR REFUND	REFUND			54.12

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,578.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
INTEREST		1,103.91
ADMINISTRATIVE		2,199.00
TRUSTEE COMPENSATION		220.97
DEBTOR REFUND		54.12
TOTALS	3,578.00	3,578.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/23/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE